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Government of Kerala
കേരള സർക്കാർ
2013



Regn. No. KERBIL/2012/45073
dated 5-9-2012 with RNI

Reg. No. റജി. നമ്പർ
KL/TV(N)/634/2012-14

KERALA GAZETTE

കേരള സംസ്ഥാനത്തുന്നത്

PUBLISHED BY AUTHORITY

അധികാരികമായി പ്രസിദ്ധീകൃതമായ

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വാല്യം 2	തിരുവനന്തപുരം, ചേരാവ്	2013 ഡിസംബർ 3 12th Agrahayana 1935 1935 അഗസ്റ്റ് 12	നമ്പർ	

PART IV

Private Advertisements and Miscellaneous Notifications

SREEMOOLAM SHASHTIABDHAPOORTHY MEMORIAL TRUST, KOLLAM

RENOMINATION

The following existing Trust members are proposed to be renominated for a period of three years. Objections if any be sent to reach the undersigned within 20 days from the date of publication.

1. Sri K. Rasheed Muhammed, Suhin Manzil, Fire Station Road, Kollam.
2. K. Sivaramakrishna Pillai, Lekshmi Vilas, Olayil, Kollam-9.
3. Sri John Zachariah David, Kohinoor, Pattathanam, Kollam-21.
4. Sri K. Thankappan, Ayodhya, QAC Road, Kollam-1.
5. Sri S. M. Venkitan Narayanan, SMV Gardens, Main Road, Kollam.

PRASANNA EARNEST,
Managing Trustee SMSM Trust.

II. Audited statement of Account of the Trust for the year 2012-2013- Balance Sheet and income & Expenditure statement.

Income and Expenditure Account for the Year ended 31-3-2013

Expenditure	Amount (₹)	Income	Amount (₹)
Depreciation	429	By Rent Received	
Miscellaneous Exp.	500	Kadheeja Ummal for tea shop building	12,600
Printing and Stationery	175	By Interest Received	
Surplus Fund	89,998	SBT SB Account 9778	5,803
		FD Interest	72,699
	91,102		91,102

Significant accounting policies and Notes form part of accounts

As per our report attached

For R. G. N. PRICE & CO.,
Chartered Accountants.

For S. M. S. M. Trust

(Sd.)

Managing Trustee.

(Sd.)

Treasurer.

(Sd.)

G. SURENDRANATH RAO,

Partner

M. No. 022693

FR. No. 002785S

Balance Sheet as on 31-3-2013

Liabilities	Amount (₹)	Assets	Amount (₹)
Corpus Fund	46,000	Fixed Asset at cost as certified by the trustees	
Income and Expenditure a/c		Land	11,500
Opening Balance as on 1-4-2012	77,96,895	Building	31,500
Surplus Fund	89,998	Furniture as per previous balance sheet	4,285
Rent Advance	7,419	Less : depreciation	429
Advance from Treasurer	675	Fixed Deposits with Banks	
		Quilon Urban Bank	
		FD No. B 821 (New No. 19638)	3,645,643
		FD No. 7225 (New No. 19636)	893,409
		FD No. K 1393	386,108
		FD No. NV 8084	1,728,945
		SBT, FD 12746	866,819
		SBT, FD 29385	100,000
			7,620,924
		SBT, Kollam 9778	58,984
		Imprest Cash	47
		Tax Deducted at Source	214,176
	7,940,987		7,940,987

Significant accounting policies and notes form part of accounts.

As per our report attached

For R. G. N. PRICE & CO.,
Chartered Accountants.

(Sd.)

G. SURENDRANATH RAO,

Partner

M. No. 022693, FR. No. 002785S

For S. M. S. M. Trust

(Sd.)

Managing Trustee.